PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	70047	PO / WO Date.	2/9/20
Supplier Name	SS llp.	PO/WO amount	11,250
Firm/Company	Bhaij Nath	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13063	7/9/20.	11,250
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,250

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11034	7/9/20	~~1/770~~	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,250
Amount E – PO / WO value:	11,250
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/9/20	14/9					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13063
Bhaij nath	Invoice Date.	07-09-2020
sy no 291 cherlapally hyderabad	PO No.	70047
	PO Date.	02-09-2020
	Req ID	59520
GSTIN : 36AZTPB5838K1ZS	Req Date	01-09-2020
	Loc Req No	155962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	9,534.00	1,716.12
	858.06	858.06	Total Invoice Amount	11,250.12	

Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 60138 Dt. 10/10 Sign. SEC'BAD

Purchase Order

 02-09-2020 12:24:23

70047
03.09.20 11:46:55

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70047	155962
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	262.71	0.00	18.00	6,199.96
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	2,139.90	0.00	18.00	5,050.16
	Total Order Value . . .					**11,250.12**

Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of Ncl brand Aktek luppum

Payment Terms nil

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Debit the amount in the name of contractor Bhaijnath

For ***Bhaij nath***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	Bhaijnath	Date:	01-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155962
Material required before date:	10-09-2020	ID No.	59520

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam		20	bags		
2	External Primer		02	Buckets		
3						
4						
5						
6			70041			
7						
8						
9						
10						

Remarks: -For Site use work purpose
Note: Bill should be in favor of Bhaijnath

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	01-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11034
Bhaij nath	DC Date.	07-09-2020
sy no 291 cherlapally hyderabad	PO No.	70047
	PO Date.	02-09-2020
	Req ID	59520
GSTIN : 36AZTPB5838K1ZS	Req Date	01-09-2020
	Loc Req No	155962

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	2
3			
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INWARD WITH TIME:
Inward No. 14706 Dt: 7/9/20
GRN No: 82699 Dt: 7/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 40935
Date 8/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	Invoice No.	13063
sy no 291 cherlapally hyderabad	Invoice Date.	07-09-2020
	PO No.	70047
	PO Date.	02-09-2020
	Req ID	59520
	Req Date	01-09-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

INWARD WITH TIME:
Inward No. 14706 Dt: 7/9/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	9,534.00		1,716.12
	858.06	858.06	Total Invoice Amount	11,250.12		

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